

## REVENUE DIVISION Office of Excise Tax Administration Miscellaneous Tax Section

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FISCAL YEAR ENDING 6/30/16								
		221		220				
MONTH	TAX	ON FACES	LICE	NSE FEES		TOTAL		
July	\$	21,749	\$	3,650	\$	25,399		
August	\$	20,989	\$	690	\$	21,679		
September					\$	-		
October					\$	-		
November					\$	-		
December					\$	-		
January					\$	-		
February					\$	-		
March					\$	-		
April					\$	-		
May					\$	-		
June					\$	-		

	<b>GRAND TOTAL</b>	\$	42,737 \$	4,340 \$	47,077
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LICENSE SUMMARY					
	NUMBER OF LICENSES YEAR to Date				
LICENSE TYPE	FYE 6/30/16				
BINGO/RAFFLE - \$100	228				
BINGO - \$25	13				
RAFFLE - CLASS I - \$25	40				
RAFFLE - CLASS II - \$10	63				
DISTR./MFRS - \$2,500	6				

GRAND TOTAL 350